

Work Order ID 81589

March-16-12 8:32:46 AM

81589

Page 1

Item ID: D412-758-015

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Stop

NS2

Start Date: 15/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/03/10 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-758

C

SP

0.00

MLJ 12/05/10

100

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP412-758-015 CHG001

(2)MLJ 12/05/11

110

110

Packaging

Pick Kit

0.00

(2)SP 12/11/10

Packaging

Memo

0.00

115

115

QC

QC4- 100% Inspect kits for completeness

0.00

(2)MLJ 12/05/11

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

120

120

Packaging

Packaging

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00

(2)

12/5/11

130

130

QC

Quality Control

QC2I- Final Inspection - Work Order Release

0.00

Memo

0.00

MLJ 12/05/11

MF

12-05-11

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Picklist Print

March-16-12 8:32:50 AM

Page 1

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Parent Item: D412-758-015

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Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev:A 10.06.21 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3531-041 Bracket Assembly X2		Manufactured	No			110	Each	1.0000	0 **	2	SP	14	B84303.5 54K
D2464 3/4 Seal X2		Manufactured	No		Location ST227 77184	110	f	169.2100	1.05 **	2.210526	SP		
D3525-1 Placard X2		Manufactured	No		Location ST404 61878	110	Each	13.0000	0 **	2	SP		
D3645-1 Washer X2		Manufactured	No		Location ST053 68324 81318	110	Each	52.0000	4 **	8	124/10 SP		
					Location ST059 35024 35025	110	Each	52	24	28	8	5	UR

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Page 2

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Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

AN525-10R7

Purchased No 110 Each 326.0000
** 7 14 5 ✓

AN525-10R7

Screw

Location	Loc Qty	Loc Code
ST345	326	
115371	7	
116737	44	
118686	100	
120833 ✓	175	

NAS1149DN632J

Purchased No 110 Each 416.0000
** 4 8 ✓ 5 ✓

NAS1149DN632J

Washer

Location	Loc Qty	Loc Code
ST298	416	
118428 ✓	416	

AN960JD10

NAS1149D0363J Purchased No 110 Each 0.0000
** 7 14 ✓ 5 ✓

AN960JD10

Washer

MS21042L06

Purchased No 110 Each 518.0000
** 4 8 ✓ 5 ✓

MS21042L06

Nut

Location	Loc Qty	Loc Code
ST300	518	
118354	2	
119109	15	
119758	1	
120360 ✓	500	

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Page 3

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Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

MS24693-S29

MS24693-S29

Screw

Purchased No 110 Each 96.0000

4 8

**

RAM-B-201U-A

RAM-R-201U-A

Socket Arm, 1.75"

Purchased No 110 Each 4.0000

2 4

**

RAM-B-202U

RAM-R-202U

Round Plate Mount, Single 1" Ball

Purchased No 110 Each 4.0000

2 4

**

RAM-B-217U

RAM-R-217U

Round Plate Mount, Dual 1" Ball

Purchased No 110 Each 6.0000

1 2

**

4 5 ac

2

121307 sc 12/4/10 sf

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Page 4

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Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

MS2104213

Purchased No

110 Each

3,091.000

**

3

6

12/4/10 ✓

X1 Nut

MS2104213

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	3091	
117441	16	
117885	32	
118451	5	
118927	3	
119017	2862	6
119075	173	5

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5.0 PARTS LIST